

Bartholomew County

Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 1000 to 9209

Check Dates: 6/24/2019 to 6/24/2019

Payment Batches: 48352 to 48411

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department:					
06/24/2019	Alliance for Substance Abuse Progress, Inc.	48411	1000-42-03-15 (Contract & Services)	\$7,583.15	0000003025
Department Total:				<u>\$7,583.15</u>	
Fund 1000 - General Total:				<u>\$7,583.15</u>	
Grand Total:				<u><u>\$7,583.15</u></u>	